

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: TUEWANDA A HALEY	§	Case No.: 07-22614
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/03/2007.
- 2) The case was confirmed on 01/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/30/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 05/13/2009.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,400.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,871.61
Less amount refunded to debtor	\$ 280.65
NET RECEIPTS	\$ 7,590.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,843.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 576.84
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,419.84**

Attorney fees paid and disclosed by debtor **\$ 657.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ECMC	UNSECURED	6,624.00	7,369.09	7,369.00	.00	.00
ARMOR SYSTEMS CO	UNSECURED	20.00	NA	NA	.00	.00
AT & T CREDIT MANAGE	UNSECURED	39.00	NA	NA	.00	.00
BANK OF AMERICA	UNSECURED	1,602.68	NA	NA	.00	.00
CERTIFIED RECOVERY S	UNSECURED	290.00	NA	NA	.00	.00
CHECK RECOVERY SYSTE	UNSECURED	124.00	NA	NA	.00	.00
ER SOLUTIONS INC	UNSECURED	1,203.00	1,203.82	1,203.82	.00	.00
ER SOLUTIONS INC	UNSECURED	350.00	NA	NA	.00	.00
HOME DEPOT	UNSECURED	1,300.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	870.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	406.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	291.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	223.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	138.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	138.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	100.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	100.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	75.00	NA	NA	.00	.00
ILLINOIS TOLLWAY	UNSECURED	13,000.00	13,735.20	13,735.20	.00	.00
IMAGINE/FBOFD	UNSECURED	349.00	NA	NA	.00	.00
LINEBARGER GOGGAN BL	UNSECURED	740.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	327.00	1,814.85	1,814.85	.00	.00
PURPOSE LOANS	UNSECURED	400.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	250.00	250.00	.00	.00
DAKOTA STATE BANK	UNSECURED	312.00	312.44	312.44	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	253.00	NA	NA	.00	.00
DRIVE FINANCIAL	OTHER	NA	NA	NA	.00	.00
PAUL BLANGIARDO	OTHER	NA	NA	NA	.00	.00
SANTANDER CONSUMER U	SECURED	9,500.00	.00	2,721.46	2,721.46	1,449.66
ASSET ACCEPTANCE LLC	UNSECURED	NA	560.00	560.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	14.00	466.66	466.66	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,390.50	1,390.35	.00	.00
SANTANDER CONSUMER U	UNSECURED	NA	9,947.12	9,947.12	.00	.00
PANDELIS BANIAS MDSC	UNSECURED	NA	637.00	637.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	420.00	420.00	.00	.00
CITY OF CHICAGO PARK	UNSECURED	NA	4,480.00	4,480.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,721.46	2,721.46	1,449.66
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,721.46	2,721.46	1,449.66
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	42,586.44	.00	.00

Disbursements:

Expenses of Administration	\$ 3,419.84	
Disbursements to Creditors	\$ 4,171.12	
TOTAL DISBURSEMENTS:		\$ 7,590.96

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/16/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.